

EXHIBIT E Part 1

Invoices Related to Purchase Order No. SAG9015996

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

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P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

K2C7 1

783570

Please Refer To Invoice Number On All Inquiries

TOTAL AMOUNT DUE ▶ 536.20

Mail Checks Payable To:

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02728723

783570

Please Refer To Invoice Number On All Inquiries

INVOICE NO.
1696765

Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE 268.10

Mail Checks Payable To:

SKF

[illegible]

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF[illegible]

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SKF

[illegible]

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A UNIT OF SKF USA INC
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ATLANTA, GA 30353-6755

SKFB
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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02752864

K22W 1

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.
Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.

TOTAL AMOUNT DUE ▶ 268.10

Mail Checks Payable To:

SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

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SKF[illegible]

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SKF

[illegible]

**SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755**

SKF

Telephone: (847) 742-7840

FAX: (847) 742-7845

[illegible]

Mall Checks Payable To:

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A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

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ATLANTA, GA 30353-6755**

SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 48601
02763212

783570

Please Refer To Invoice Number On All Inquiries

[illegible]

Mall Checks Payable To:

SKF

TOTAL AMOUNT DUE ▶ 4,136.40

Mail Checks Payable To:

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A UNIT OF SKF USA INC
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SKF

[illegible]

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[illegible]

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SKF

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SKF[illegible]

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SKF[illegible]

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[illegible]

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ATLANTA, GA 30353-6755**

SKF

FAX: (847) 742-7845

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI S PLANT 7 R&P GEARS
3900 EAST HOLLAND RD
SAGINAW MI 486

48601

02743544

783570

Please Refer To Invoice Number On All Inquiries

<p>No Merchandise May Be Returned Without Our Written Approval. Any Discrepancies Must Be Reported Within 30 Days.</p> <p>Goods Covered By This Invoice Were Produced In Compliance With The Fair Labor Standards Act Of 1938, As Amended.</p>	<p>TOTAL AMOUNT DUE  804.30</p>
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SKF SEALING SOLUTIONS
A UNIT OF SKF USA INC
P.O. BOX 536755
ATLANTA, GA 30353-6755

SKF[illegible]

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ATLANTA, GA 30353-6755

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[illegible]

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SKF

[illegible]

Part 1 Pg 46 of 49

FAX: (847) 742-7845

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SKF

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ACG SAGINAW DIV
ACCTS PAYABLE
PO BOX 1550
FLINT MI

48501-1550

SHIP TO

DELPHI SAGINAW
LIMESTONE CTY PLT 21
6275 US HWY 31 S
ATHENS AL

35611

02763235

K22X 1

783570

Please Refer To Invoice Number On All Inquiries

Date	F.O.B.	Via		Terms		Our Order No.	Invoice Date		INVOICE NO.		
12/24/07	COLLECT	CTII		2ND DAY 2ND MO		02952127	1/24/08		1703270		
Customer Order No.		Customer Code	Loc No.	Terr.	Acknowledged Date	Date Needed	B/L Or P.P. No.	Containers	Weight Lbs.	P.or F.	Date Shipped
SAG90I5996		783573	800	33	00/00/00	01/24/08	773866	1	500	P	1/24/08

[illegible]

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